

Case 1:21-cv-03136-BMC Document 06/09/21 Page 1 of 86 PageID #: 155

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

<u> </u>	
99288991-0008	INVOICE NO.
IO. 557576	ACCOUNT NO.
TE 8/29/20	INVOICE DATE
PAGE 1	

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

T - BUILDING

161-25 PARSONS BLVD

T - BUILDING

JAMAICA, NY 11432

OTY EQUIPMENT #

C#: 718-439-1600 J#: 917-299-4862

991

4 Week

Amount

13409

JOB NO.

T - BUILDING

Day

BRANCH

Min

0540 MASPETH AWP PC540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

Week

L	· z	- <u>2</u> !!		1			
	. 1	19' ELECT SCISSORLIFT 10195194_ Make: JLG Model: 1930ES	195.00 Ser #: M2000		295.00	485.00	485.00
	1	HR OUT: 50.000 HR IN: 19'ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES HR OUT: 25.800 HR IN:	TOTAL: 50.0 195.00 Ser #: M2000 TOTAL: 25.8	195.00 033488	295.00	485.00	485.00
			Rent	tal Sub-to	otal:		970.00
	SALES Qty 1	S ITEMS: Item number Unit ENVIRONMENTAL EA ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	Price 12.600				12.60
	1	L RENTAL PROTECTION PLAN EA					145.50

BILLED FOR FOUR WEEKS 8/21/20 THRU 9/17/20.

. 1128.10

NET DUE UPON RECEIPT

C

SUBTOTAL	1128.10
TAX	100.12
INVOICE TOTAL	1228.22



Case 1:21-cv-03136-BMC Document 06/09/21 Page 2 of 86 PageID #: 156

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

99288991-0009	INVOICE NO.
557576	ACCOUNT NO.
9/26/20	INVOICE DATE
PAGE 1	

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

T - BUILDING

161-25 PARSONS BLVD

T - BUILDING

JAMAICA, NY 11432

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.				
KOURKOUMELIS, ANDREW	99288991				
PURCHASE ORDER NO.					
13409					
JOB NO.					
T - BUILDING					

BRANCH

0540 MASPETH AWP PC540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1	19' ELECT SCISSORLIFT 10195194 Make: JIG Model: 1930ES	195.00 Ser #: M2000	195.00 33126	295.00	485.00	485.00
1	HR OUT: 50.000 HR IN: 19' ELECT SCISSORLIFT 10197728 Make: JIG Model: 1930ES HR OUT: 25.800 HR IN:	TOTAL: 50.0 195.00 Ser #: M2000 TOTAL: 25.8	195.00 33488	295.00	485.00	485.00
		Rent	al Sub-to	otal:		970.00
SALES Qty 1	Item number Unit ENVIRONMENTAL EA	Price 12.600				12.60
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN EA					145.50

BILLED FOR FOUR WEEKS 9/18/20 THRU 10/15/20.

. 1128.10

 SUBTOTAL
 1128.10

 TAX
 100.12

 INVOICE TOTAL
 1228.22

NET DUE UPON RECEIPT

4 WEEK BILL



Case 1:21-cv-03136-BMC Document 06/09/21 Page 3 of 86 PageID #: 157

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	99288991-0014
ACCOUNT NO.	557576
INVOICE DATE	2/13/21
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

T - BUILDING

161-25 PARSONS BLVD

T - BUILDING

JAMAICA, NY 11432

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
KOURKOUMELIS, ANDREW	99288991
PURCHASE ORDER NO.	

13409

JOB NO. **T - BUILDING**

BRANCH

0540 MASPETH AWP PC540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	1	19' ELECT SCISSORLIFT 10195194 Make: JIG Model: 1930ES	195.00 Ser #: M2000	195.00 033126	295.00	485.00	485.00
	1	HR OUT: 50.000 HR IN: 19' ELECT SCISSORLIFT 10197728 Make: JIG Model: 1930ES HR OUT: 25.800 HR IN:	TOTÄL: 50.0 195.00 Ser #: M2000 TOTAL: 25.8	195.00 33488	295.00	485.00	485.00
			Rent	al Sub-to	otal:		970.00
	SALES Qty 1	Item number Unit ENVIRONMENTAL EA	Price 12.600				12.60
	1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN EA					145.50

BILLED FOR FOUR WEEKS 2/05/21 THRU 3/04/21.

. 1128.10

 SUBTOTAL
 1128.10

 TAX
 100.12

INVOICE TOTAL 1228.22



Case 1:21-cv-03136-BMC Document 06/09/21 Page 4 of 86 PageID #: 158

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	99288991-0010
ACCOUNT NO.	557576
INVOICE DATE	10/24/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

T - BUILDING

161-25 PARSONS BLVD

T - BUILDING

JAMAICA, NY 11432

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
KOURKOUMELIS, ANDREW	99288991
PURCHASE ORDER NO.	
13409	
JOB NO.	
T - BUILDING	

BRANCH

0540 MASPETH AWP PC540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1	19' ELECT SCISSORLIFT 10195194 Make: JIG Model: 1930ES	195.00 Ser #: M2000	195.00 133126	295.00	485.00	485.00
1	HR OUT: 50.000 HR IN: 19' ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES HR OUT: 25.800 HR IN:	TOTAL: 50.0 195.00 Ser #: M2000 TOTAL: 25.8	195.00 33488	295.00	485.00	485.00
		Rent	al Sub-to	otal:		970.00
SALES Qty 1	ITEMS: Item number Unit ENVIRONMENTAL EA ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	Price 12.600				12.60
1	RENTAL PROTECTION PLAN EA					145.50

BILLED FOR FOUR WEEKS 10/16/20 THRU 11/12/20.

. 1128.10

 SUBTOTAL
 1128.10

 TAX
 100.12

 INVOICE TOTAL
 1228.22

NET DUE UPON RECEIPT

4 WEEK BILL



Case 1:21-cv-03136-BMC Document 06/09/21 Page 5 of 86 PageID #: 159

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	99288991-0011
ACCOUNT NO.	557576
INVOICE DATE	11/24/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

T - BUILDING

161-25 PARSONS BLVD

T - BUILDING

JAMAICA, NY 11432

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
KOURKOUMELIS, ANDREW	99288991
PURCHASE ORDER NO.	
13400	

13409

JOB NO. T - BUILDING

BRANCH

MASPETH AWP PC540 0540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

•	QTY	EQUIPMENT, #	Min	Day	Week	4 Week	Amount
•	1	19' ELECT SCISSORLIFT 10195194 Make: JLG Model: 1930ES HR OUT: 50.000 HR IN:	195.00 Ser #: M2000 TOTAL: 50.0	195.00 033126	295.00	485.00	485.00
	1	19' ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES HR OUT: 25.800 HR IN:	195.00 Ser #: M2000 TOTAL: 25.8	195.00 033488	295.00	485.00	485.00
			Rent	tal Sub-to	otal:		970.00
	SALES	ITEMS:					
	Qty 1	Item number Unit ENVIRONMENTAL EA ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	Price 12.600				12.60
	1	RENTAL PROTECTION PLAN EA					145.50

BILLED FOR FOUR WEEKS 11/13/20 THRU 12/10/20.

1128.10

TAX

INVOICE TOTAL 1228.22

SUBTOTAL

1128.10

100.12



PUMP & POWER

SERVICES

Case 1:21-cv-03136-BMC Document 030 Filed 06/09/21 Page 6 of 86 PageID #: 160

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0002
ACCOUNT NO.	557576
INVOICE DATE	6/30/20
	PAGE 1

IN۱	/OI	ICE	TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101514746
PURCHASE ORDER NO.	
TBD	
JOB NO.	
1 - P.S. 375	
DDANCH	

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	1	36KW DIESEL GENERATOR	400.00	400.00	975.00	2405.00	7009.69
		846451 Make: MQ POWER Model: DCP HR OUT: 8453.000 HR IN: 9011.000 Billed from 6/15/20 thru 6/29/20	TOTAL: 558)	5.000	01201	HRS CHG	: 4659.69
	1	Billed from 6/15/20 thru 6/29/20 Set gen to 120/208 single phase running gen 8-10hrs 36KW DIESEL GENERATOR	400.00	400.00	975.00	2405.00	7731.19
		996891 Make: MQ POWER Model: DC/ HR OIT: 2277 000 HR IN: 2883 000	A45SSIŬ4F S TOTAL: 606	er #: 7251 5.000	L834		: 5381.19
	2	Set gen to 120/208 single phase running gen 8-10hrs 6' X 10' CONTAINMENT BERM	67.00	67.00	170.00	505.00	814.00
			Ren	ital Sub-to	otal:		15554.88
		ITEMS:	David ava				
		Item number Unit ENVIRONMENTAL EA	Price 235.840				235.84
	1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN EA					2333.23

CONTINUED

COPY

NET DUE UPON RECEIPT

PARTIAL RETURN

•	SUBTOTAL			
	TAX			
	INVOICE TOTAL			



Case 1:21-cv-03136-BMC Document 030 Fied 06/09/21 Page 7 of 86 PageID #: 161

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

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	INVOICE NO.	101514746-0002
	ACCOUNT NO.	557576
,	INVOICE DATE	6/30/20
		PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101514746
PURCHASE ORDER NO.	

TBD

JOB NO. 1 - P.S. 375

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min 4 Week Week Day Amount

Billing period: 6/15/20 12:00 PM THRU 6/29/20 11:00 PM.

18123.95



NET DUE UPON RECEIPT

PARTIAL RETURN

SUBTOTAL	18123.95		
TAX	1608.50		
INVOICE TOTAL	19732.45		



Case 1:21-cv-03136-BMC Document 06/09/21 Page 8 of 86 PageID #: 162

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

OICE NO. 99288991-0013	INVOICE NO.
COUNT NO. 557576	ACCOUNT NO.
OICE DATE 1/16/21	INVOICE DATE
PAGE 1	

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

T - BUILDING

161-25 PARSONS BLVD

T - BUILDING

JAMAICA, NY 11432

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
KOURKOUMELIS, ANDREW	99288991
PURCHASE ORDER NO.	
13409	
JOB NO.	

BRANCH

T - BUILDING

MASPETH AWP PC540 0540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1	19' ELECT SCISSORLIFT 10195194 Make: JIG Model: 1930ES	195.00 Ser #: M2000	195.00 33126	295.00	485.00	485.00
1	HR OUT: 50.000 HR IN: 19' ELECT SCISSORLIFT 10197728 Make: JIG Model: 1930ES HR OUT: 25.800 HR IN:	TOTAL: 50.0 195.00 Ser #: M2000 TOTAL: 25.8	195.00)33488	295.00	485.00	485.00
		Rent	al Sub-to	otal:		970.00
SALES Qty 1	Item number Unit ENVIRONMENTAL EA	Price 12.600				12.60
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN EA					145.50

BILLED FOR FOUR WEEKS 1/08/21 THRU 2/04/21.

1128.10

1128.10 SUBTOTAL TAX 100.12 INVOICE TOTAL 1228.22

NET DUE UPON RECEIPT

4 WEEK BILL



Case 1:21-cv-03136-BMC Document 06/09/21 Page 9 of 86 PageID #: 163

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

<u> </u>	
99288991-0012	INVOICE NO.
O. 557576	ACCOUNT NO.
TE 12/19/20	INVOICE DATE
PAGE 1	

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

T - BUILDING

161-25 PARSONS BLVD

T - BUILDING

JAMAICA, NY 11432

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
KOURKOUMELIS, ANDREW	99288991
PURCHASE ORDER NO.	
13409	
JOB NO.	
T - BUILDING	

BRANCH

MASPETH AWP PC540 0540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1	19' ELECT SCISSORLIFT 10195194 Make: JLG Model: 1930ES HR OUT: 50.000 HR IN:	195.00 Ser #: M2000	195.00 033126	295.00	485.00	485.00
1	HR OUT: 50.000 HR IN: 19' ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES HR OUT: 25.800 HR IN:	TOTAL: 50.0 195.00 Ser #: M2000 TOTAL: 25.8	195.00 033488	295.00	485.00	485.00
		Rent	tal Sub-to	otal:		970.00
SALES Qty 1	Item number Unit ENVIRONMENTAL EA	Price 12.600				12.60
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN EA					145.50

BILLED FOR FOUR WEEKS 12/11/20 THRU 1/07/21.

1128.10

1128.10 SUBTOTAL TAX 100.12 INVOICE TOTAL 1228.22

NET DUE UPON RECEIPT

4 WEEK BILL



ase 1:21-cv-03136-BMC Document 9.3. Filed 06/09/21 Page 10 of 86 PageID #: 164

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0003
ACCOUNT NO.	557576
INVOICE DATE	7/01/20
	PAGE 1

IN√	O	CE	TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101514746
PURCHASE ORDER NO.	
TBD	
JOB NO.	
1 - P.S. 375	
DDANOU	

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

•	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	1	36KW DIESEL GENERATOR	400.00	400.00	975.00	2405.00	7415.53
		846450 Make: MQ POWER Model: DCA4 HR OUT: 5661.000 HR IN: 6246.000 Billed from 6/15/20 thru 6/30/20 Set gen to 120/208 single phase running gen 8-10hrs 36KW DIESEL GENERATOR	TOTAL: 585.	000 725	01247	HRS CHG	: 5065.53
	1	36KW DIESEL GENERATOR	400.00	400.00	975.00	2405.00	7490.69
		10129497 Make: MQ POWER Model: DCA4 HR OUT: 1216.000 HR IN: 1806.000 Set gen to 120/208 single phase running gen 8-10hrs 6' X 10' CONTAINMENT BERM	TOTAL: 590.	000	1/35	HRS CHG	: 5140.69
	2	6' X 10' CONTAINMENT BERM	67.00	67.00	170.00	505.00	814.00
			Rent	al Sub-to	otal:		15720.22
		ITEMS:	David and				
	Qty 1	Item number Unit ENVIRONMENTAL EA 2	Price 238.490				238.49
	1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN EA					2358.03

CONTINUED

COPY

NET DUE UPON RECEIPT

PARTIAL RETURN

•	SUBTOTAL	
	TAX	
	INVOICE TOTAL	



ase 1:21-cv-03136-BMC Document 9.37 5 2 06/09/21 Page 11 of 86 PageID #: 165

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0003
ACCOUNT NO.	557576
INVOICE DATE	7/01/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101514746
PURCHASE ORDER NO.	

TBD

JOB NO. 1 - P.S. 375

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min 4 Week Week Day Amount

Billing period: 6/15/20 12:00 PM THRU 6/30/20 10:00 AM.

18316.74



NET DUE UPON RECEIPT

PARTIAL RETURN

SUBTOTAL	18316.74
TAX	1625.62
INVOICE TOTAL	19942.36



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

INVOICE NO.	101514746-0005
ACCOUNT NO.	557576
INVOICE DATE	7/08/20
	DA OF 4

ATLANTA,	, GA 30384-921	11	INVOICE D	ATE 7/08	3/20
					1
INVOICE TO		RECEIVED BY		CONTRACT	ΓNO.
DEMAND ELECTRIC INC.		ANDREW, KOU	RKOUM	1015147	746
3133 31ST ST 2ND FLOOR ASTORIA, NY 11106		PURCHASE OF	RDER NO.		
		TBD			
JOB ADDRESS		JOB NO. 1 - P.S. 375			
P.S. 375	·	BRANCH 0104 NEW	YORK PO	WER & HVAC	PC104
141 E 111TH ST		0104		TER GITTAG	10104
NEW YORK, NY 10029 2641		40 CHARLOT HICKSVILLE,		1 3608	
C#: 718-439-1600 J#: 917-426-4325		516-937-150		1 3000	
. QTY EQUIPMENT #	Min	Day	Week	4 Week	Amount
36KW DIESEL GENERATOR 846450 Make: MQ POWER Model: DC HR OUT: 5661.000 HR IN:	400.00 A45SSIUF4F TOTAL: 566	Ser #: 7251	975.00 247	2405.00	N/C
SALES ITEMS:		========	:=====		
Qty Item number Unit 1 RTNSERVPPSM EA	Price 575.000				575.00
MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS REC	COMMENDED BY	Z EQUIPMENT			
MANUFACTURÉ), EITHER ONSITE ÓR AT OUI FUNCTIONALITY. INSPECT UNIT FOR ANY S CORRECT ALL AS FOUND.	R FACILITY.	TEST UNIT F	'OR !		
PREVENTIVE MAINTENANCE (PM) CHARGES A EQUIPMENT ON CONTINUOUS RENTAL THROUGH A PM CYCLE IS 300 HOURS OR MORE (MET) 14 DAYS OR MORE (NON-METERED EQUIPMED DATE PERFORMED 07/08/20 UNIT #846450 JOBSITE 141 E 111TH ST, NEW YORK RENTAL CONTRACT # 000101514746 HOURS USED 585 HOURS ON UNIT 6246.000	GHOUT AN ENI ERED EQUIPME VIT)	IRE PM CYCL	. HAS THE E.	E	
			CONTI	INUED	
		SUE	BTOTAL		
NET DUE UPON REC	EIPT	TAX	<		

PREVENTIVE MAINT INV



ase 1:21-cv-03136-BMC Document 9.3. 5126206/09/21 Page 13 of 86 PageID #: 167

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0005
ACCOUNT NO.	557576
INVOICE DATE	7/08/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101514746

PURCHASE ORDER NO.

TBD

JOB NO. **1 - P.S. 375**

BRANCH

0104 NEW YORK POWER & HVAC PC104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

. QTY EQUIPMENT # Min Day Week 4 Week Amount

575.00

NET DUE UPON RECEIPT

SUBTOTAL	575.00
TAX	51.03
INVOICE TOTAL	626.03



ase 1:21-cv-03136-BMC Document 9.37 5 2 2 2 206/09/21 Page 14 of 86 PageID #: 168

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

	<u></u>		
INVOICE	NO.	1015	14746-0004
ACCOUN	IT NO.	557	576
INVOICE	DATE	7/02	2/20
	I	PAGE	1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

OTY EQUIPMENT #

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101514746
PURCHASE ORDER NO.	
TBD	
JOB NO.	

4 Week

Amount

BRANCH

Day

0104 **NEW YORK POWER & HVAC PC104**

Week

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

1	4000W NARROW VERTICAL MAST LIGHT TOWER 175.00 175.00 420.00 705.0 10190305 Make: WACKER Model: LTV6L Ser #: WNCLTV01EPUM06295	0 705.00
1	HR OUT: 1259.000 HR IN: TOTAL: 1259.000 4000W NARROW VERTICAL MAST LIGHT TOWER 175.00 175.00 420.00 705.0 10190320 Make: WACKER Model: LIV6L Ser #: WNCLIV01TPUM06509 HR OUT: 258.000 HR IN: TOTAL: 258.000	0 705.00
	Rental Sub-total:	1410.00
	S ITEMS:	
Qty 1	Item number Unit Price ENVIRONMENTAL EA 22.560	22.56
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 L RENTAL PROTECTION PLAN EA	211.50

Min

BILLED FOR FOUR WEEKS 6/15/20 THRU 7/12/20.

1644.06

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	1644.06
TAX	145.92
INVOICE TOTAL	1789.98



PREVENTIVE MAINT INV

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

INVOICE NO.	101514746-0006
ACCOUNT NO.	557576
INVOICE DATE	7/08/20
	DA OF 4

ΔΤΙ ΔΝΤΔ	, GA 30384-92 ⁻	11			
ALEANIA	, OA 30304-32		INVOICE DA	ATE 7/ 0	08/20
INVOICE TO	1			PAGE	1
		RECEIVED BY		CONTRAC	CT NO.
DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR		ANDREW, KOU		10151	4746
ASTORIA, NY 11106		PURCHASE OF	RDER NO.		
		TBD			
		JOB NO. 1 - P.S. 375			
JOB ADDRESS		BRANCH			
P.S. 375 141 E 111TH ST		0104 NEW	YORK POV	VER & HVA	C PC104
NEW YORK, NY 10029 2641 C#: 718-439-1600 J#: 917-426-4325		40 CHARLOT HICKSVILLE, 516-937-150	NY 1180	1 3608	
. QTY EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 36KW DIESEL GENERATOR 10129497 Make: MQ POWER Model: DC HR OUT: 1216.000 HR IN: ====================================	400.00 A45SSIU4F S TOTAL: 121	Ser #: 72527	975.00 '35 =====	2405.00	N/C
Qty Item number Unit 1 RINSERVPPSM EA MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS RE MANUFACTURE), EITHER ONSITE OR AT OU FUNCTIONALITY. INSPECT UNIT FOR ANY CORRECT ALL AS FOUND. PREVENTIVE MAINTENANCE (PM) CHARGES EQUIPMENT ON CONTINUOUS RENTAL THROU A PM CYCLE IS 300 HOURS OR MORE (MET 14 DAYS OR MORE (NON-METERED EQUIPME DATE PERFORMED 07/08/20 UNIT #10129 JOBSITE 141 E 111TH ST, NEW YORK RENTAL CONTRACT # 000101514746 HOURS USED 597 HOURS ON UNIT 1813.000	R FACILITY. SAFETY DEFEC APPLY WHEN T GHOUT AN ENT ERED EQUIPME NT)	TEST UNIT F CT OR DAMAGE THE CUSTOMER FIRE PM CYCI	: R HAS THE		575.00
			CONTI	NUED	
		SUE	BTOTAL		
NET DUE UPON REC	:FIPT	TAX	ζ		

EMAILINV (Rev 07/27/17)



ase 1:21-cv-03136-BMC Document 9.3. File **E**06/09/21 Page 16 of 86 PageID #: 170

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0006
ACCOUNT NO.	557576
INVOICE DATE	7/08/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101514746
ANDREW, ROOKROOM	101314740

PURCHASE ORDER NO.

TBD

JOB NO. 1 - P.S. 375

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min 4 Week Day Week Amount

575.00

NET DUE UPON RECEIPT

SUBTOTAL	575.00
TAX	51.03
INVOICE TOTAL	626.03



PREVENTIVE MAINT INV

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211

INVOICE NO.	101514746-0007
ACCOUNT NO.	557576
INVOICE DATE	7/08/20

ΑΤΙ ΑΝΤΑ	GA 30384-92	11			
AT LONG	, OA 30304-32		INVOICE DA	^{ATE} 7/0	08/20
INVOICE TO				PAGE	1
INVOICE TO		RECEIVED BY		CONTRAC	CT NO.
DEMAND ELECTRIC INC.		ANDREW, KOL	JRKOUM	10151	4746
3133 31ST ST 2ND FLOOR ASTORIA, NY 11106		PURCHASE OF	RDER NO.		
ACTOMA, NT TITO		TBD			
		JOB NO. 1 - P.S. 375			
JOB ADDRESS		BRANCH			
P.S. 375 141 E111TH ST		0104 NEW	YORK POV	VER & HVA	C PC104
NEW YORK, NY 10029 2641 C#: 718-439-1600 J#: 917-426-4325		40 CHARLOT HICKSVILLE, 516-937-150	NY 11801	1 3608	
. QTY EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 36KW DIESEL GENERATOR 996891 Make: MQ POWER Model: DC: HR OUT: 2277.000 HR IN:	400.00 A45SSIU4F S TOTAL: 227	Ser #: 72518		2405.00	N/C
SALES ITEMS: Qty Item number					575.00
14 DAYS OR MORE (NON-METERED EQUIPMED DATE PERFORMED 07/08/20 UNIT #99689: JOBSITE 141 E 111TH ST, NEW YORK RENTAL CONTRACT # 000101514746 HOURS USED 606 HOURS ON UNIT 2883.000	VT)	avi, or			
			CONTI	NUED	
		SU	BTOTAL		
NET DUE UPON REC	EPT	TA	x		



ase 1:21-cv-03136-BMC Document 9.3. Filed 06/09/21 Page 18 of 86 PageID #: 172

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

	·- ·· · - · -
INVOICE NO.	101514746-0007
ACCOUNT NO.	557576
INVOICE DATE	7/08/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101514746

PURCHASE ORDER NO.

TBD

JOB NO. 1 - P.S. 375

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min 4 Week Week Day Amount

575.00

NET DUE UPON RECEIPT

SUBTOTAL	575.00
TAX	51.03
INVOICE TOTAL	626.03



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

INVOICE NO.	101545959-0002
ACCOUNT NO.	557576
INVOICE DATE	7/06/20

ATLANTA	, GA 30384-921	11	INVOICE D	ATE 7/0/	6/20
	1			PAGE	
INVOICE TO		RECEIVED BY		CONTRAC	
DEMAND ELECTRIC INC.		ANDREW, KOU	RKOUM	101545	-
3133 31ST ST 2ND FLOOR		PURCHASE OF			
ASTORIA, NY 11106		TO FOLLOW			
		JOB NO. 14- DEMAND	ELECTRIC		
JOB ADDRESS		BRANCH			
DEMAND ELECTRIC INC. 181 WALKER STRET		0104 NEW	YORK PO	WER & HVAC	; PC104
STATEN ISLAND, NY 10302		40 CHARLOT			
C#: 718-439-1600 J#: 718-439-1600		HICKSVILLE, 516-937-150		1 3608	
. QTY EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 36KW DIESEL GENERATOR 1012366 Make: MQ POWER Model: DC HR OUT: 2339.000 HR IN:	TOTAL: 233	Ser #: 72515		2405.00	N/C
SALES ITEMS: Qty Item number Unit 1 RINSERVPPSM EA MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS REMANUFACTURE), EITHER ONSITE OR AT OUT FUNCTIONALITY. INSPECT UNIT FOR ANY CORRECT ALL AS FOUND.	Price 775.000 COMMENDED BY R FACILITY.	Z EQUIPMENT TEST UNIT F	'OR		775.00
PREVENTIVE MAINTENANCE (PM) CHARGES A EQUIPMENT ON CONTINUOUS RENTAL THROUGH A PM CYCLE IS 300 HOURS OR MORE (MET. 14 DAYS OR MORE (NON-METERED EQUIPMED DATE PERFORMED 06/24/20 UNIT #10123 JOBSITE 181 WALKER STRET, STATEN IS RENTAL CONTRACT # 000101545959 HOURS USED 718 HOURS ON UNIT 3057.000	GHOUT AN ENT FRED EOUTPME	TIRE PM CYCI	R HAS THE	Ξ	
			CONT	INUED	
		SUI	BTOTAL		
NET DUE UPON REC	EPT	TAX	Κ		

PREVENTIVE MAINT INV



Case 1:21-cv-03136-BMC Document 9.3 512406/09/21 Page 20 of 86 PageID #: 174

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0002
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min 4 Week Day Week Amount

775.00

NET DUE UPON RECEIPT

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78



PREVENTIVE MAINT INV

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

INVOICE NO.	101545959-0005
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	DACE 1

ΛΤΙ ΛΝΤΛ	, GA 30384-92 ⁴	1 1			
ATLANIA	, GA 30304-92		INVOICE DA	ATE -	7/06/20
INVOICE TO	1			PAG	GE 1
		RECEIVED BY		CONTR	RACT NO.
DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR		ANDREW, KOU		101	545959
ASTORIA, NY 11106		PURCHASE OF	RDER NO.		
		TO FOLLOW			
		JOB NO. 14- DEMAND I	ELECTRIC		
JOB ADDRESS		BRANCH			
DEMAND ELECTRIC INC. 181 WALKER STRET		0104 NEW	YORK POV	VER & HV	AC PC104
STATEN ISLAND, NY 10302		40 CHARLOT HICKSVILLE,		1 3608	
C#: 718-439-1600 J#: 718-439-1600		516-937-150			
. QTY EQUIPMENT #	Min	Day	Week	4 Weel	k Amount
· 36kw diesel generator	400.00	400.00	975.00	2405.00	O N/C
996903 Make: MQ POWER Model: DC HR OUT: 5589.000 HR IN:	A45SSIU4F S TOTAL: 558	Ser #: 72518 39.000	22		
======================================	=======		=====		
Qty Item number Unit 1 RTNSERVPPSM EA	Price 775.000				775.00
MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS RE		Z E∵∩TTTDME™TT			773.00
MANUFACTURE), EITHER ONSITE OR AT OU FUNCTIONALITY. INSPECT UNIT FOR ANY CORRECT ALL AS FOUND.	R FACILITY.	TEST UNIT F	OR I		
PREVENTIVE MAINTENANCE (PM) CHARGES .	י היקונה ע. זססס.	PHR CTISTOMER	ᆸᄱᄝᅋᄪ	ı	
EQUIPMENT ON CONTINUOUS RENTAL THROU A PM CYCLE IS 300 HOURS OR MORE (MET	GHOUT AN ENT	TIRE PM CYCL	E.		
14 DAYS OR MORE (NON-METERED EOUIPME	NT)	MI) OR			
DATE PERFORMED 06/25/20 UNIT #99690 JOBSITE 181 WALKER STRET, STATEN IS RENTAL CONTRACT # 000101545959	3 LAND				
HOURS USED 750					
HOURS ON UNIT 6339.000					
			CONTI	NUED	
			301111	21022	
		SUE	BTOTAL		
NET DUE UPON REC	FIPT	TA	(
INCL DOL OF ON REC		1147	`		

EMAILINV (Rev 07/27/17)



PUMP & POWER

SERVICES

Case 1:21-cv-03136-BMC Document 9.3 5124-06/09/21 Page 22 of 86 PageID #: 176

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0005
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959
DUDOULA OF ODDED NO	

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min 4 Week Day Week Amount

775.00

NET DUE UPON RECEIPT

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

INVOICE NO.	101545959-0006
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	DA OF 4

ATLANTA	, GA 30384-92 ²	11	INVOICE DA	ATE 7/	06/20
	1			PAGE	
INVOICE TO		RECEIVED BY		CONTRA	
DEMAND ELECTRIC INC.		ANDREW, KOU	RKOUM	10154	15959
3133 31ST ST 2ND FLOOR ASTORIA, NY 11106		PURCHASE OF	RDER NO.		
ACTOMA, NT TITO		TO FOLLOW			
		JOB NO. 14- DEMAND I	ELECTRIC		
JOB ADDRESS		BRANCH			
DEMAND ELECTRIC INC. 181 WALKER STRET		0104 NEW	YORK POV	WER & HVA	C PC104
STATEN ISLAND, NY 10302 C#: 718-439-1600 J#: 718-439-1600		40 CHARLOT HICKSVILLE, 516-937-150	NY 1180	1 3608	
. QTY EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 36kw diesel Generator 1016745 Make: MQ POWER Model: DC HR OUT: 7175.000 HR IN:	400.00 A45SSIU4F S TOTAL: 717	Ser #: 72518	975.00 59	2405.00	N/C
SALES ITEMS: Qty Item number Unit 1 RINSERVPPSM EA MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS RE MANUFACTURE), EITHER ONSITE OR AT OU FUNCTIONALITY. INSPECT UNIT FOR ANY CORRECT ALL AS FOUND.	R FACILITY.	TEST UNIT F	OR		775.00
PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT) DATE PERFORMED 06/25/20 UNIT #1016745 JOBSITE 181 WALKER STRET, STATEN ISLAND RENTAL CONTRACT # 000101545959 HOURS USED 759 HOURS ON UNIT 7934.000					
			CONTI	NUED	
		<u> </u>	ı		
		SUE	BTOTAL		

PREVENTIVE MAINT INV

NET DUE UPON RECEIPT

TAX



Case 1:21-cv-03136-BMC Document 9.37 5 2 06/09/21 Page 24 of 86 PageID #: 178

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0006
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min 4 Week Day Week Amount

775.00

NET DUE UPON RECEIPT

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78



PREVENTIVE MAINT INV

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

INVOICE NO.	101545959-0004
ACCOUNT NO.	557576
INVOICE DATE	7/06/20

ATLANTA	, GA 30384-921	11	INVOICE DA	ATE 7/06	5/20
INVOICE TO	1			PAGE	
INVOICE TO		RECEIVED BY		CONTRACT	ΓNO.
DEMAND ELECTRIC INC.	ANDREW, KO		IRKOUM	101545	959
3133 31ST ST 2ND FLOOR ASTORIA, NY 11106		PURCHASE OF	RDER NO.		
,		TO FOLLOW			
JOB ADDRESS		JOB NO. 14- DEMAND	ELECTRIC		
DEMAND ELECTRIC INC. 181 WALKER STRET		BRANCH 0104 NEW	/ YORK POV	VER & HVAC	PC104
STATEN ISLAND, NY 10302		40 CHARLOT	TE AVE		
C#: 718-439-1600 J#: 718-439-1600		HICKSVILLE, 516-937-150		1 3608	
. QTY EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 36kw diesel generator 10240857 Make: MQ POWER Model: DC HR OUT: 324.000 HR IN:	400.00 A45SSIU4F S TOTAL: 324	Ser #: 72534	975.00 195	2405.00	N/C
SALES ITEMS: Qty				775.00	
DATE PERFORMED 06/25/20 UNIT #10240 JOBSITE 181 WALKER STRET, STATEN IS RENTAL CONTRACT # 000101545959 HOURS USED 775 HOURS ON UNIT 1099.000	857 LAND				
			CONTI	NUED	
		SUI	BTOTAL		
NET DUE UPON REC	EIPT	TAX	X		



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SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0004
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min 4 Week Day Week Amount

775.00

NET DUE UPON RECEIPT

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

INVOICE NO.	101545959-0007
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
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ALBANA	, OA 30304-32		INVOICE DA	¹ 7/0	06/20
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INVOICE TO		RECEIVED BY		CONTRAC	CT NO.
DEMAND ELECTRIC INC.		ANDREW, KOU	IRKOUM	10154	5959
3133 31ST ST 2ND FLOOR ASTORIA, NY 11106		PURCHASE OF	RDER NO.		
ACTOMA, NT TITO		TO FOLLOW			
		JOB NO. 14- DEMAND	ELECTRIC		
JOB ADDRESS		BRANCH			
DEMAND ELECTRIC INC. 181 WALKER STRET		0104 NEW	/ YORK POV	VER & HVA	C PC104
STATEN ISLAND, NY 10302 C#: 718-439-1600 J#: 718-439-1600		40 CHARLOT HICKSVILLE, 516-937-150	NY 11801	1 3608	
	201		1	4 77 1	
. QTY EQUIPMENT #	Min		Week	4 Week	Amount
56KW DIESEL GENERATOR 1037972 Make: MQ POWER Model: MPO HR OUT: 1.000 HR IN:	400.00 Q56SG Ser‡ TOTAL: 1.(‡: 5600037	975.00	2405.00	N/C
SALES TTEMS:	 Price				
Oty Item number Unit Price 1 RINSERVPPSM EA 775.000 775.00 MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.					775.00
PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT) DATE PERFORMED 06/24/20 UNIT #1037972 JOBSITE 181 WALKER STRET, STATEN ISLAND RENTAL CONTRACT # 000101545959 HOURS USED 699 HOURS ON UNIT 700.000					
			CONTI	NUED	
		SUI	BTOTAL		
NET DUE UPON REC	EPT	TAX	x		

PREVENTIVE MAINT INV



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721 Page 28 01 80 Page1

INVOICE NO.	101545959-0007
ACCOUNT NO.	557576

7/06/20PAGE **2**

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959

INVOICE DATE

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

0104 NEW YORK POWER & HVAC PC104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

. QTY EQUIPMENT # Min Day Week 4 Week Amount

775.00

NET DUE UPON RECEIPT

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0010
ACCOUNT NO.	557576
INVOICE DATE	7/07/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959
PURCHASE ORDER NO.	
TO FOLLOW	
JOB NO.	
14- DEMAND ELECTRIC	

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	4000W NARROW HORIZONIAL MAST LIGHT TOWER 602129 Make: MACNUM Model: MLT3060M	Ser #:		420.00	705.00	705.00
1	4000W NARROW HORIZONTAL MAST LIGHT TOWER 602131 Make: MAGNUM Model: MLT3060	TAL: 4853 175.00 Ser #: 1 TAL: 4450	175.00 303786	420.00	705.00	705.00
		Rent	al Sub-to	otal:		1410.00
SALES Qty	S ITEMS: Item number Unit Pr ENVIRONMENTAL EA 22	rice .560				22.56
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN EA	.560				211.50

BILLED FOR FOUR WEEKS 6/16/20 THRU 7/13/20.

. 1644.06

ON RECEIPT TAX

SUBTOTAL

INVOICE TOTAL 1789.98

1644.06

145.92



Case 1:21-cv-03136-BMC Document 9.37 5 2 06/09/21 Page 30 of 86 PageID #: 184

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0008
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959
PURCHASE ORDER NO.	

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

OTT 7		1 //- − −	D	īvīo ol-	/ t-11-	7
. QIY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	36KW DIESEL GENERATOR 10240833 Make: MQ POWER Model: DCA45S HR OUT: 154.000 HR IN: TO		400.00 r #: 72534 000		2405.00	N/C
Qty	ITEMS: Item number Unit Properties of the perform required maintenance, (as recommunity and the properties of the proper	.000 ENDED BY CILITY. T IY DEFECT	EŜT UNIT I OR DAMAGI	Ξ		775.00
	PREVENTIVE MAINTENANCE (PM) CHARGES APPLY EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT A PM CYCLE IS 300 HOURS OR MORE (METERED 14 DAYS OR MORE (NON-METERED EQUIPMENT) DATE PERFORMED 06/24/20 UNIT #10240833 JOBSITE 181 WALKER STRET, STATEN ISLAND RENTAL CONTRACT # 000101545959 HOURS USED 774 HOURS ON UNIT 928.000	r an enti	RE PM CYCI	R HAS TH E.	E	
				CONT	INUED	

NET DUE UPON RECEIPT

SUBTOTAL	
TAX	
INVOICE TOTAL	



ase 1:21-cv-03136-BMC Document 9.3. File £06/09/21 Page 31 of 86 PageID #: 185

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0008
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min 4 Week Day Week Amount

775.00

NET DUE UPON RECEIPT

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78



ase 1:21-cv-03136-BMC Document 9.3. Filed 06/09/21 Page 32 of 86 PageID #: 186

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0008
ACCOUNT NO.	557576
INVOICE DATE	7/22/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

QTY EQUIPMENT #

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101514746
PURCHASE ORDER NO.	
TBD	
JOB NO.	

BRANCH

Day

0104 **NEW YORK POWER & HVAC PC104**

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Week

4 Week

Amount

1	4000W NARROW VERTICAL MAST LIGHT TOWER 175.00 175.00 420.00 705.00 10190305 Make: WACKER Model: LIV6L Ser #: WNCLTV01EPUM06295	705.00
1	HR OUT: 1259.000 HR IN: TOTAL: 1259.000 4000W NARROW VERTICAL MAST LIGHT TOWER 175.00 175.00 420.00 705.00 10190320 Make: WACKER Model: LIV6L Ser #: WNCLTV01TPUM06509 HR OUT: 258.000 HR IN: TOTAL: 258.000	705.00
	Rental Sub-total:	1410.00
SALES Qty 1	ITEMS: Item number Unit Price ENVIRONMENTAL EA 22.560 ENVIRONMENTAL/HAZMAT FEE 2133XXXX0000	22.56
1	RENTAL PROTECTION PLAN EA	211.50

Min

BILLED FOR FOUR WEEKS 7/13/20 THRU 8/09/20.

1644.06

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	1644.06
TAX	145.92
INVOICE TOTAL	1789.98



Case 1:21-cv-03136-BMC Document 9 3 5 6 6 9 2 9 3 of 86 PageID #: 187

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0011
ACCOUNT NO.	557576
INVOICE DATE	7/23/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959
PURCHASE ORDER NO.	

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	1	4000W NARROW HORIZONIAL MAST LIGHT TOWN 602129 Make: MAGNUM Model: MLT3060	OM Ser #:	175.00 1215311	420.00	705.00	705.00
	1	4000W NARROW HORIZONTAL MAST LIGHT TOWN 602131 Make: MAGNUM Model: MLT3060	IOTAL: 4853 IR 175.00) Ser #: 1 IOTAL: 4450	175.00 1303786	420.00	705.00	705.00
			Rent	tal Sub-to	otal:		1410.00
	Qty 1	ITEMS: Item number Unit ENVIRONMENTAL EA 2 ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN EA	Price 22.560				22.56 211.50

BILLED FOR FOUR WEEKS 7/14/20 THRU 8/10/20.

. 1644.06

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	1644.06
TAX	145.92
INVOICE TOTAL	1789.98



PUMP & POWER

SERVICES

ase 1:21-cv-03136-BMC Document 9.3. Filed 06/09/21 Page 34 of 86 PageID #: 188

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0009
ACCOUNT NO.	557576
INVOICE DATE	8/07/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101514746
PURCHASE ORDER NO.	
TBD	
JOB NO.	
1 - P.S. 375	

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

. QT	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. :	4000W NARROW VERTICAL MAST LIGHT TOWER 10190305 Make: WACKER Model: LTV6L	175.00 Ser #: WINC	175.00 LTV01EPUN	420.00 106295	705.00	N/C
-	HR OUT: 1259.000 HR IN: 1268.000 4000W NARROW VERTICAL MAST LIGHT TOWER 10190320 Make: WACKER Model: LTV6L	TOTAL: 9.00)0 175.00 LIV01TPUN	420.00	705.00	N/C
SALI Qty		Price 4.500				9.00
	1 RF EA					N/C
	RETURNED FULL 1 RENTAL PROTECTION PLAN EA					

FINAL BILL: 8/10/20 12:00 PM THRU 8/06/20 11:30 AM.

9.00

NET DUE UPON RECEIPT

RENTAL RETURN

•	SUBTOTAL	9.00
	TAX	.80
	INVOICE TOTAL	9.80



Case 1:21-cv-03136-BMC Document 9 3 5 of 86 PageID #: 189

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0012
ACCOUNT NO.	557576
INVOICE DATE	8/11/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959
PURCHASE ORDER NO.	
TO FOLLOW	
TO FOLLOW JOB NO.	

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	4000W NARROW HORIZONTAL MAST LIGHT 602129 Make: MAGNUM Model: MLT HR OUT: 4853.000 HR IN: 4888.900		175.00 1215311	420.00	705.00	N/C
1	4000W NARROW HORIZONTAL MAST LIGHT		175.00 1303786	420.00	705.00	N/C
	ITEMS:					
Qty 20	Item number Unit DIESEL EA DIESEL 2141XXX0000	Price 8.250				165.00
20	DIESEL EA	8.250				165.00
1	DIESEL 2141XXX0000 RENTAL PROTECTION PLAN EA					

FINAL BILL: 8/11/20 05:00 AM THRU 8/06/20 11:30 AM.

. 330.00

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	330.00
TAX	29.28
INVOICE TOTAL	359.28



Case 1:21-cv-03136-BMC Document 9 3 5 6 6 96 99 91 Page 36 of 86 PageID #: 190

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0013
ACCOUNT NO.	557576
INVOICE DATE	1/28/21
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959
DUDOUA OF ODDED NO	

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NORTH NEW JERSEY P&P PC1008 1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. OTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1		00.00	400.00		2405.00	2405.00-
1		00.00	400.00	975.00	2405.00	2405.00-
1	1016748 Make: MQ POWER Model: DCA45SSIT 36KW DIESEL GENERATOR 4(1016745 Make: MQ POWER Model: DCA45SSIT	00.00	400.00	975.00	2405.00	2405.00-
1		00.00	400.00	975.00	2405.00	2405.00-
1		00.00	400.00	975.00	2405.00	2405.00-
1		00.00	400.00	975.00	2405.00	2405.00-
1		00.00	400.00	975.00	2405.00	2405.00-
1		00.00	400.00	975.00	2405.00	2405.00-
1		00.00	400.00	975.00	2405.00	2405.00-
1	4000W NARROW HORIZÕNTAL MAST LIGHT TÕWER 1	75.00" Ser #: 1	175.00	420.00	705.00	705.00-
1	4000W NARROW HORIZONTAL MAST LIGHT TOWER 1	75.00 er #: 13		420.00	705.00	705.00-
SAT.ES	S TTEMS:					

SALES ITEMS: Qty Item number

Unit Price

CONTINUED

NET	DUE	UPON	RECEIPT
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CREDIT MEMO

SUBTOTAL	CONTINUED
TAX	
INVOICE TOTAL	•



Case 1:21-cv-03136-BMC Document 9.3/ 51/26206/09/21 Page 37 of 86 PageID #: 191

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0013
ACCOUNT NO.	557576
INVOICE DATE	1/28/21
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959
PLIRCHASE ORDER NO	

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

SALES ITEMS:	1.		
Oty Item number 9 NRI92028 PERMIT FEE	Unit EA	Price 245.000	2205.00-
1 TOLLS	EA	500.000	500.00-
TOLL CHARGES 1 DLPKSRCHG	EA	324.000	324.00-
TRANSPORTATION SURCHARGE 1 ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE	EA 2133XXX0000	368.880	368.88-
Reason: 1 CRÉDIT AND REI 1 RENTAL PROTECTION PLAN	EA		3458.25-
DELIVERY CHARGE			1200.00-
PICKUP CHARGE			1200.00-

This credit memo only applies to invoice #101545959-0001, for the amount of 35178.76.

32311.13-

NET DUE UPON RECEIPT

CREDIT MEMO

SUBTOTAL	32311.13-
TAX	2867.63-
INVOICE TOTAL	35178.76-



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101708520-0002
ACCOUNT NO.	557576
INVOICE DATE	7/14/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUMELIS	101708520
DUDCHASE ODDED NO	

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	11	6' X 10' CONTAINMENT BERM Billed from 6/19/20 thru 7/01/20 ONE FOR EACH GEN. CUSTOMER WILL INSTALL	67.00	67.00	170.00	505.00	3740.00
	1	RENTAL PROTECTION PLAN	Rent	al Sub-to	otal:		3740.00 561.00

FINAL BILL: 6/19/20 11:00 AM THRU 7/01/20 08:00 AM.

. 4301.00

NET DUE UPON RECEIPT

SUBTOTAL	4301.00
TAX	381.72
INVOICE TOTAL	4682.72



PREVENTIVE MAINT INV

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

INVOICE NO.	101545959-0003
ACCOUNT NO.	557576
INVOICE DATE	7/06/20

ATLANTA, GA 30384-9211			1		
ALDAHA,	, 67. 00004 02		INVOICE D	ATE	7/06/20
INVOICE TO				PA	AGE 1
		RECEIVED BY		CONT	RACT NO.
DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR		ANDREW, KOU	IRKOUM	10	1545959
ASTORIA, NY 11106		PURCHASE OF	RDER NO.		
		TO FOLLOW			
		JOB NO. 14- DEMAND	FI FCTRIC		
JOB ADDRESS		BRANCH	LLLOTTIO		
DEMAND ELECTRIC INC. 181 WALKER STRET		0104 NEW YORK POWER & HVAC			
STATEN ISLAND, NY 10302		40 CHARLOT	TE AVE		
C#: 718-439-1600 J#: 718-439-1600		HICKSVILLE, 516-937-150		1 3608	
. QTY EQUIPMENT #	Min	Day	Week	4 Wee	ek Amount
. 36KW DIESEL GENERATOR 10240860 Make: MQ POWER Model: DC. HR OUT: 233.000 HR IN:	400.00 A45SSIU4F S TOTAL: 233	Ser #: 72534	975.00 15	2405.0	00 N/C
SALES ITEMS: Qty Item number					
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT) DATE PERFORMED 06/30/20 UNIT #10240860 JOBSITE 181 WALKER STRET, STATEN ISLAND RENTAL CONTRACT # 000101545959 HOURS USED 754 HOURS ON UNIT 987.000					
			CONTI	NUED	
			<u>, </u>		
		SUI	BTOTAL		
NET DUE LIPON PEC	FIDT	ТА	×		

INVOICE TOTAL



SERVICES

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0003
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. **181 WALKER STRET** STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	101545959

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min 4 Week Day Week Amount

775.00

NET DUE UPON RECEIPT

PREVENTIVE MAINT INV

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102151991-0003
ACCOUNT NO.	557576
INVOICE DATE	7/16/20
	PAGE 1

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1/1/1	/ ()	IL .F	1()

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 501 BRIELLE AVE STATEN ISLAND, NY 10314 6429

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
ANDREW, ANDREW	102151991
PURCHASE ORDER NO.	
QUOTE	
JOB NO.	
2	
BRANCH	

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1	36KW DIESEL GENERATOR 10304481 Make: MQ POWER Model: DCA45; HR OUT: 2.000 HR IN: 309.900 TO Billed from 7/03/20 thru 7/14/20 208V 1PH	400.00 SSIU4F Se DTAL: 307.	400.00 r #: 7253 900	975.00 603	2405.00	1950.00
1	** Single Shift Rates ** Rsv created by: 85332 36KW DIESEL GENERATOR 996900 Make: MQ POWER Model: DCA45; HR OUT: 6787.000 HR IN: 7070.500 TO 208V 1PH	400.00 SSIU4F Se DTAL: 283.	400.00 r #: 7251 500	975.00 808	2405.00	1950.00
1	** Single Shift Rates ** Rsv created by: 85332 56KW DIESEL GENERATOR 1045611 Make: MQ POWER Model: MPQ56: HR OUT: 6719.000 HR IN: 6795.000 TO 208V 1PH	400.00 SG Ser #: OTAL: 76.0	400.00 5600047 00	975.00	2405.00	1950.00
1	** Single Shift Rates ** Rsv created by: 85332 56KW DIESEL GENERATOR 1068398 Make: MQ POWER Model: MQP56: HR OUT: 11335.10 HR IN: 11606.000 TG 208V 1PH	400.00 SG Ser #: OTAL: 270.	400.00 5600120 900	975.00	2405.00	1950.00
	** Single Shift Rates **			CONT	INUED	

SUBTOTAL

INVOICE TOTAL

NET DUE UPON RECEIPT



Case 1:21-cv-03136-BMC Document 9.3/ 5ijed=06/09/21 Page 42 of 86 PageID #: 196

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102151991-0003
ACCOUNT NO.	557576
INVOICE DATE	7/16/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 501 BRIELLE AVE STATEN ISLAND, NY 10314 6429

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
ANDREW, ANDREW	102151991
PURCHASE ORDER NO.	
QUOTE	
JOB NO.	
2	
BRANCH	

1008 **NORTH NEW JERSEY P&P PC1008**

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. QTY	EQUIPMENT #	M	lin	Day	Week	4 Week	Amount
•	Rsv created by: 85332						
			Rental	Sub-tota	al:		7800.00
SALE: Qty	S ITEMS: Item number Unit	Price					
201	1 ENVIRONMENTAL EA	124.800					124.80
	ENVIRÔNMENTAL/HAZMAT FEE 2133XXX0000 1 RENTAL PROTECTION PLAN EA						1170.00

FINAL BILL: 7/03/20 10:00 AM THRU 7/14/20 07:30 PM.

9094.80

NET DUE UPON RECEIPT

SUBTOTAL	9094.80		
TAX	807.16		
INVOICE TOTAL	9901.96		



Case 1:21-cv-03136-BMC Document 9.3/ 5ijed=06/09/21 Page 43 of 86 PageID #: 197

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102355392-0001
ACCOUNT NO.	557576
INVOICE DATE	6/25/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 501 BRIELLE AVE STATEN ISLAND, NY 10314 6429

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
KOURKOUMELIS, ANDREW	102355392
PURCHASE ORDER NO.	
TO FOLLOW	
JOB NO.	
1 2	

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
• 4	6' X 10' CONTAINMENT BERM	67.00	67.00	170.00	505.00	2020.00
1	RENTAL PROTECTION PLAN	Renta	l Sub-to	tal:		2020.00 303.00

BILLED FOR FOUR WEEKS 6/08/20 THRU 7/05/20.

2323.00



NET DUE UPON RECEIPT

4 WEEK BILL

	SUBTOTAL	2323.00
	TAX	206.17
	INVOICE TOTAL	2529.17



SERVICES

se 1:21-cv-03136-BMC Document 9.3 5162 06/09/21 Page 44 of 86 PageID #: 198

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

102721925-0001
557576
6/22/20

Page: 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 168 HOOKER PL STATEN ISLAND, NY 10302 1639

C#: 718-439-1600 J#: 917-426-4325

	<u> </u>
RECEIVED BY	CONTRACT NO.
DEMETRI,	102721925
DUDOU LA OF ODDED NO	

PURCHASE ORDER NO.

TBD

JOB NO.

13- DEMAND ELECTRIC

BRANCH

0104 NEW YORK POWER & HVAC PC104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

1 MAINTENANCE PERFORMED LARGE ENGI EA 775.000 RTNSERVPPLG

775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service at cust site 5am shutdown asset 10240860 06/06/20 SHIP TO: DEMAND ELECTRIC INC. 168 HOOKER PL STATEN ISLAND, NY 10302 1639

COPY

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

 SUBTOTAL
 775.00

 TAX
 66.84

 INVOICE TOTAL
 841.84



SERVICES

ase 1:21-cv-03136-BMC Document **3,3, 5 (a)** 606/09/21 Page 45 of 86 PageID #: 199

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102723965-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20
	Page: 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 168 HOOKER PL **STATEN ISLAND, NY 10302 1639**

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
DEMETRI,	102723965
BUIDOULA OF ODDED NO	,

PURCHASE ORDER NO.

TBD

JOB NO.

13- DEMAND ELECTRIC

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

1 MAINTENANCE PERFORMED LARGE ENGI EA 775.000 RTNSERVPPLG

775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT) Pm service @ cust site 5am shutdown asset 1037972 06/06/20 hrs 305 SHIP TO: DEMAND ELECTRIC INC. 168 HOOKER PL STATEN ISLAND, NY 10302 1639

All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

SUBTOTAL 775.00 66.84 TAX INVOICE TOTAL 841.84



SERVICES

ase 1:21-cv-03136-BMC Document 9.3/ 5/16/<u>=</u>06/09/21 Page <u>46 of 86 PageID #: 200</u>

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102724606-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20

Page: 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 168 HOOKER PL STATEN ISLAND, NY 10302 1639

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
DEMETRI,	102724606

PURCHASE ORDER NO.

TBD

JOB NO.

13- DEMAND ELECTRIC

BRANCH

0104 NEW YORK POWER & HVAC PC104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

1 MAINTENANCE PERFORMED LARGE ENGI EA 775.000 RTNSERVPPLG

775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service @ cust job site 5am shutdown

asset 996903

06/06/20

hrs 5861

SHIP TO: DEMAND ELECTRIC INC.

168 HOOKER PL

STATEN ISLAND, NY 10302 1639

COPY

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

 SUBTOTAL
 775.00

 TAX
 66.84

 INVOICE TOTAL
 841.84



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102355392-0002
ACCOUNT NO.	557576
INVOICE DATE	7/16/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 501 BRIELLE AVE STATEN ISLAND, NY 10314 6429

C#: 718-439-1600 J#: 917-299-4862

	RECEIVED BY	CONTRACT NO.			
	KOURKOUMELIS, ANDREW	102355392			
	PURCHASE ORDER NO.				
	TO FOLLOW				
ĺ	JOB NO.				
	2				
1	DDANCH				

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	4	6' X 10' CONTAINMENT BERM Billed from 7/06/20 thru 7/14/20	67.00	67.00	170.00	505.00	1216.00
	1	RENTAL PROTECTION PLAN	Rent	al Sub-to	otal:		1216.00 182.40

FINAL BILL: 7/06/20 10:00 AM THRU 7/14/20 07:30 PM.

. 1398.40

NET DUE UPON RECEIPT

•	SUBTOTAL	1398.40
	TAX	124.11
	INVOICE TOTAL	1522.51



SERVICES

ase 1:21-cv-03136-BMC Document 9.3. Filed 06/09/21 Page 48 of 86 PageID #: 202

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102398568-0001
ACCOUNT NO.	557576
INVOICE DATE	6/12/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 2424 BOSTON RD BRONX, NY 10467 9012

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, ANDREW	102398568
PURCHASE ORDER NO.	
TBD	

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	10	CABLE RAMPS Billed from 6/12/20 thru 6/12/20	15.00	15.00	32.00	98.00	N/C
	SALES Qty 1	ITEMS: Item number Unit NOTES EA NOTES DRIVER WAS ALREADY IN THE BRONX WHEN NOTIFIED TO CANCEL THIS DELIVERY.					N/C
	1	CANCELLED BY DIMITRI CANCELLED ORDER DLPKSRCHG EA TRANSPORTATION SURCHARGE RENIAL PROTECTION PLAN EA	62.500				N/C
		DELIVERY CHARGE					250.00

FINAL BILL: 6/12/20 12:00 PM THRU 6/12/20 01:29 PM.

250.00



NET DUE UPON RECEIPT

SUBTOTAL	250.00
TAX	22.19
INVOICE TOTAL	272.19



SERVICES

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102722288-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20
	Page: 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 168 HOOKER PL **STATEN ISLAND, NY 10302 1639**

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
DEMETRI,	102722288

PURCHASE ORDER NO.

TBD

JOB NO.

13- DEMAND ELECTRIC

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

1 MAINTENANCE PERFORMED LARGE ENGI EA 775.000 RTNSERVPPLG

STATEN ISLAND, NY 10302 1639

775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT) Pm service @ customer site 5am asset 10240857 hrs 621 SHIP TO: DEMAND ELECTRIC INC. 168 HOOKER PL

All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84



SERVICES

se 1:21-cv-03136-BMC Document 9.3 5166-06/09/21 Page 50 of 86 PageID #: 204

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102724323-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20
	Page: 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 168 HOOKER PL **STATEN ISLAND, NY 10302 1639**

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.	
DEMETRI,	102724323	
DUDOULA OF ODDED NO	I .	

PURCHASE ORDER NO.

TBD

JOB NO.

13- DEMAND ELECTRIC

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

1 MAINTENANCE PERFORMED LARGE ENGI EA 775.000 RTNSERVPPLG

775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT) Pm service @ cust site 5am shutdown asset 1016745 hrs 7456 06/06/20 SHIP TO: DEMAND ELECTRIC INC. 168 HOOKER PL STATEN ISLAND, NY 10302 1639

All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

SUBTOTAL 775.00 66.84 TAX INVOICE TOTAL 841.84



Case 1:21-cv-03136-BMC Document 9 6 6 96 99 51 of 86 PageID #: 205

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102725875-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20

Page: 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, ,K.	102725875

PURCHASE ORDER NO.

REFUELING

JOB NO.

14- DEMAND ELECTRIC

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

Qty	Item number	Unit	Price	Amount
79.6	2141XXX000	EA	4.500	358.20
1	FUELSVC 6/19/20 79.60 GALLONS OF FUEL DELIVERY FEE	FUEL/\$4.50	GAL. 200.000	200.00
_	FUELDEL 6/19/20 DELIVERY DROP FER			200.00
	400 GALLONS.	2 1011 10111 0		

DELIVERY CHARGE SHIP TO: DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

COPY

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

 SUBTOTAL
 558.20

 TAX
 49.54

 INVOICE TOTAL
 607.74



Case 1:21-cv-03136-BMC Document 9 6 506/09/21 Page 52 of 86 PageID #: 206

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102900573-0001
ACCOUNT NO.	557576
INVOICE DATE	6/26/20

Page: 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, ,	102900573

PURCHASE ORDER NO.

REFUELING

JOB NO.

14- DEMAND ELECTRIC

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

Qty Item number	Unit	Price	Amount
71.6 2141XXX000 FUELSVC	EA	4.500	322.20
6/25/20 71.60 GALLONS OF 1 FUEL DELIVERY FEE	F FUEL/\$4.50 GA EA	L. 200.000	200.00
FUELDEL 6/25/20 FUEL DROP DELIVE GALLONS UNDER 400 PER DE			

DELIVERY CHARGE SHIP TO: DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

COPY

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

 SUBTOTAL
 522.20

 TAX
 46.35

 INVOICE TOTAL
 568.55



Case 1:21-cv-03136-BMC Document 9 6 6 96 99 5 of 86 PageID #: 207

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102965146-0001
ACCOUNT NO.	557576
INVOICE DATE	6/29/20

Page: 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. **181 WALKER STRET** STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, ,	102965146

PURCHASE ORDER NO.

REFUELING

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NORTH NEW JERSEY P&P PC1008 1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

Qty Item number	Unit	Price	Amount
34.4 2141XXX000	EA	4.500	154.80
FUELSVC 6/27/20 34.40 GALLONS 1 FUEL DELIVERY FEE	OF FUEL/\$4.50 GA	L. 200.000	200.00
FUELDEL 6/27/20 FUEL DROP DELI		200.000	200.00

DELIVERY CHARGE SHIP TO: DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

SUBTOTAL	354.80
TAX	31.49
INVOICE TOTAL	386.29



Case 1:21-cv-03136-BMC Document 9 6 6 96 99 54 of 86 PageID #: 208

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102726811-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20

Page: 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, ,K.	102726811

PURCHASE ORDER NO.

REFUELING

JOB NO.

14- DEMAND ELECTRIC

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

Qty	Item number	Unit	Price	Amount
96.6	2141XXX000 FUELSVC	EA	4.500	434.70
1	6/21/20 96.60 GALLON OF FUR FUEL DELIVERY FEE FUELDEL 6/21/20 FUEL DROP FEE FOR	EA	200.000	200.00
	400 GALLONS. DELIVERY CHARGE			

DELIVERY CHARGE
SHIP TO: DEMAND ELECTRIC INC.
181 WALKER STRET
STATEN ISLAND, NY 10302

COPY

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

SUBTOTAL	634.70
TAX	56.33
INVOICE TOTAL	691.03



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211 INVOICE NO. 102810462-0001

ACCOUNT NO. 557576

INVOICE DATE 6/24/20

Page: 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, ,	102810462

PURCHASE ORDER NO.

REFUELING

JOB NO.

14- DEMAND ELECTRIC

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

Qty	Item number	Unit	Price	Amount
82.5	2141XXX000	EA	4.500	371.25
1	FUELSVC 6/23/20 82.50 GALLONS C FUEL DELIVERY FEE	F FUEL/\$4.50	GAL. 200.000	200.00
_	FUELDEL 6/23/20 FUEL DROP FEE F			200.00
	GALLONS A DROP.	OR TOLL ONDER	100	

DELIVERY CHARGE SHIP TO: DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

COPY

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

SUBTOTAL 571.25

TAX 50.70

INVOICE TOTAL 621.95



SERVICES

BELT

ase 1:21-cv-03136-BMC Document **3,3, 5ijed=**06/09/21 Page <u>56 of 86 PageID #: 210</u>

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103165041-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	Page: 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

SCHOOL 168 HOOKER PL STATEN ISLAND, NY 10302 1639

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
DEMETRI,	103165041

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

1 - SCHOOL

BRANCH

0104 NEW YORK POWER & HVAC PC104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

1 MAINTENANCE PERFORMED LARGE ENGI EA 775.000 RTNSERVPPLG

STATEN ISLAND, NY 10302 1639

775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service at cust site 4am

asset 10240858

06/24/20

SHIP TO: SCHOOL

168 HOOKER PL

COPY

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

 SUBTOTAL
 775.00

 TAX
 66.84

 INVOICE TOTAL
 841.84



SERVICES

ase 1:21-cv-03136-BMC Document 9.3. Filed 06/09/21 Page 57 of 86 PageID #: 211

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102862158-0001
ACCOUNT NO.	557576
INVOICE DATE	6/25/20

Page: 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
DEMETRI, DEMETRI	102862158
PURCHASE ORDER NO	

TBD

JOB NO. 1 - P.S. 375

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty	Item number	Unit	Price	Amount
80.9	2141XXX000 FUELSVC	EA	5.250	424.73
1	Fuel Delivery 6/15 FUEL DELIVERY FEE FUELDEL	EA	100.000	100.00
	DELIVERY CHARGE			

DELIVERY CHARGE SHIP TO: P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

SUBTOTAL	524.73
TAX	46.57
INVOICE TOTAL	571.30



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102888736-0001
ACCOUNT NO.	557576
INVOICE DATE	7/15/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.		
ANDREW, KOURKOUMELIS	102888736		
PURCHASE ORDER NO.			
PENDING			
JOB NO.			
1 - P.S. 375			

BRANCH

0668 NEW YORK AWP PC668

150 NASSAU AVE ISLIP, NY 11751 3216 631-224-5000

. QTY	EQUIPMENT #		M	ſin	Day	Week	4 Week	Amount
. 1	15K-17K 44' HVAC SHOOTING BOOM 1043056 Make: JIG Model: 1 HR OUT: 3167.000 HR IN: #Needs tow hook atachment #A1893	M FORKLI 1644 Se	IFT 985. er #: 016 TOTAL:	500826	985.00 591 .000	3535.00	8080.00	8080.00
				Renta	al Sub-t	otal:		8080.00
Qty 1 1	S ITEMS: Item number Item number I SBR0560696 FUEL CONVENIENCE CHARGE DLPKSRCHG TRANSPORTATION SURCHARGE ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE 21332 RENTAL PROTECTION PLAN	Unit EA EA EA XXX0000 EA	Price 220.500 153.120 129.280					220.50 153.12 129.28 1212.00
	DELIVERY CHARGE							1000.00
	PICKUP CHARGE							225.00

CONTINUED

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	
TAX	
INVOICE TOTAL	



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	102888736-0001
ACCOUNT NO.	557576
INVOICE DATE	7/15/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUMELIS	102888736

PURCHASE ORDER NO.

PENDING

JOB NO. 1 - P.S. 375

BRANCH

0668 NEW YORK AWP PC668

150 NASSAU AVE ISLIP, NY 11751 3216 631-224-5000

QTY EQUIPMENT # Min Day Week 4 Week Amount

BILLED FOR FOUR WEEKS 6/29/20 THRU 7/26/20.

11019.90

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	11019.90			
TAX	978.02			
INVOICE TOTAL	11997.92			



SERVICES

ase 1:21-cv-03136-BMC Document 913/5/6/206/09/21 Page 60 of 86 PageID #: 214

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211

ATLANTA, GA 30384-9211

INVOICE NO.	103168634-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	Page: 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

SCHOOL 168 HOOKER PL STATEN ISLAND, NY 10302 1639

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
DEMETRI,	103168634

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

1 - SCHOOL

BRANCH

0104 NEW YORK POWER & HVAC PC104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

1 MAINTENANCE PERFORMED LARGE ENGI EA 775.000 RTNSERVPPLG

STATEN ISLAND, NY 10302 1639

775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service at cust site 5am

06/26/20

asset 10304481

SHIP TO: SCHOOL

168 HOOKER PL

COPY

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

 SUBTOTAL
 775.00

 TAX
 66.84

 INVOICE TOTAL
 841.84



Case 1:21-cv-03136-BMC Document 9 60 60/09/21 Page 61 of 86 PageID #: 215

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

•	
INVOICE NO.	102888736-0004
ACCOUNT NO.	557576
INVOICE DATE	7/27/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUMELIS	102888736
PURCHASE ORDER NO.	
PENDING	
JOB NO.	
1 - P.S. 375	

BRANCH

0668 NEW YORK AWP PC668

150 NASSAU AVE ISLIP, NY 11751 3216 631-224-5000

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	15K-17K 44' HVAC SHOOTING BOOM FORKLIFT 1043056 Make: JLG Model: 1644 Ser #:	985.00 : 0160082	985.00 2691	3535.00	8080.00	6110.00-
SALES Qty 1	ENVIRONMENTAL EA 98. ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	rice .250				98.25-
1	Reason: 1 MANAGERS DISCRETION RENTAL PROTECTION PLAN EA					916.50-

This credit memo only applies to invoice #102888736-0001, for the amount of 7757.07.

7124.75-

NET DUE UPON RECEIPT

CREDIT MEMO

SUBTOTAL	7124.75-
TAX	632.32-
INVOICE TOTAL	7757.07-



Case 1:21-cv-03136-BMC Document 9.3/ 5/16/206/09/21 Page 62 of 86 PageID #: 216

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103001080-0001
ACCOUNT NO.	557576
INVOICE DATE	6/30/20

Page: 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. **181 WALKER STRET** STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, ,	103001080

PURCHASE ORDER NO.

REFUELING

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NORTH NEW JERSEY P&P PC1008 1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

Qty Item number	Unit	Price	Amount
6.5 2141XXX000 FUELSVC	EA	4.500	29.25
6/29/20 6.50 GALLONS 1 FUEL DELIVERY FEE FUELDEL 6/29/20 DELIVERY DROP UNDER 400 GALLONS.	EA	200.000	200.00
DELIVERY CHARGE			

SHIP TO: DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

SUBTOTAL	229.25
TAX	20.35
INVOICE TOTAL	249.60



SERVICES

ase 1:21-cv-03136-BMC Document 9.37 Filed=06/09/21 Page 63 of 86 PageID #: 217

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103168881-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	Page: 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

SCHOOL 168 HOOKER PL STATEN ISLAND, NY 10302 1639

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
DEMETRI,	103168881

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

1 - SCHOOL

BRANCH

0104 NEW YORK POWER & HVAC PC104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

1 MAINTENANCE PERFORMED LARGE ENGI EA 775.000 RTNSERVPPLG

STATEN ISLAND, NY 10302 1639

775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service at cust site 4am

asset 996900

06/26/20

SHIP TO: SCHOOL

168 HOOKER PL

COPY

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

 SUBTOTAL
 775.00

 TAX
 66.84

 INVOICE TOTAL
 841.84



Case 1:21-cv-03136-BMC Document 9 3 5 6 6 9 9 9 9 12 12 12 Page 64 of 86 PageID #: 218

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103004271-0001
ACCOUNT NO.	557576
INVOICE DATE	7/10/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

SCHOOL 168 HOOKER PL **STATEN ISLAND, NY 10302 1639**

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, ANDREW DEMAN	103004271
PURCHASE ORDER NO.	
JOB NO.	
1 - SCHOOL	
RDANCH	

BRANCH 1091 SOUTH PLAINFIELD NJ AWP PC1091

2501 S CLINTON AVE SOUTH PLAINFIELD, NJ 07080 14 908-666-4561

. QTY	EQUIPMENT #		ľ	Min	Day	Week	4 Week	Amount
. 1	5.5K 19' CAB SHOOTING BOOM 10247163 Make: JCB Model HR OUT: 196.000 HR IN: 1 Billed from 7/01/20 thr #req.locking doors	: 50520TC 97.300	Ser #: TOTAL:	.00 2846 1.30	176	1375.00	3170.00	1140.00
				Renta	al Sub-t	otal:		1140.00
Qty 1	S ITEMS: Item number L SBR0560325 FUEL CONVENIENCE CHARGE DLPKSRCHG TRANSPORTATION SURCHARGE ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE 21 RENTAL PROTECTION PLAN	Unit EA EA EA 33XXX0000 EA	Price 178.500 37.500 18.240					178.50 37.50 18.24 171.00
	DELIVERY CHARGE							150.00
	PICKUP CHARGE							150.00

CONTINUED

NET DUE UPON RECEIPT

•	SUBTOTAL	
	TAX	
	INVOICE TOTAL	



Case 1:21-cv-03136-BMC Document 9.3/ 51/26206/09/21 Page 65 of 86 PageID #: 219

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103004271-0001
ACCOUNT NO.	557576
INVOICE DATE	7/10/20
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

SCHOOL 168 HOOKER PL STATEN ISLAND, NY 10302 1639

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, ANDREW DEMAN	103004271
PURCHASE ORDER NO.	

JOB NO.

1 - SCHOOL

BRANCH

1091 SOUTH PLAINFIELD NJ AWP PC1091

2501 S CLINTON AVE SOUTH PLAINFIELD, NJ 07080 14 908-666-4561

QTY EQUIPMENT # Min Day Week 4 Week Amount

FINAL BILL: 7/01/20 07:00 AM THRU 7/02/20 12:15 PM.

1845.24

NET DUE UPON RECEIPT

SUBTOTAL	1845.24
TAX	163.77
INVOICE TOTAL	2009.01



SERVICES

ase 1:21-cv-03136-BMC Document **% 3/ 5 (e)** 06/09/21 Page <u>66 of 86 PageID #: 220</u>

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103169091-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	Page: 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

SCHOOL 168 HOOKER PL **STATEN ISLAND, NY 10302 1639**

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
DEMETRI,	103169091

PURCHASE ORDER NO.

TO FOLLOW

JOB NO. 1 - SCHOOL

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

1 MAINTENANCE PERFORMED LARGE ENGI EA 775.000 RTNSERVPPLG

775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT) Pm service at customer site 4am asset 1045611 06/26/20 SHIP TO: SCHOOL 168 HOOKER PL STATEN ISLAND, NY 10302 1639

All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

SUBTOTAL 775.00 66.84 TAX INVOICE TOTAL 841.84



Case 1:21-cv-03136-BMC Document 9.3/ 5/102 06/09/21 Page 67 of 86 PageID #: 221

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103004271-0002
ACCOUNT NO.	557576
INVOICE DATE	1/15/21
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

SCHOOL 168 HOOKER PL STATEN ISLAND, NY 10302 1639

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, ANDREW DEMAN	103004271
PURCHASE ORDER NO.	
JOB NO.	
1 - SCHOOL	
DDANGU	

BRANCH

1091 SOUTH PLAINFIELD NJ AWP PC1091

2501 S CLINTON AVE SOUTH PLAINFIELD, NJ 07080 14 908-666-4561

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1	5.5K 19' CAB SHOOTING BOOM FORKLIFT 10247163 Make: JCB Model: 50520TC	570.00 Ser #: 2846	570.00 5176	1375.00	3170.00	570.00-
SALES Qty 1	Item number Unit	Price 170.500 9.120				170.50- 9.12-
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 Reason: 1 INTERNAL COMMUNICATION RENTAL PROTECTION PLAN EA	J.120				85.50-

This credit memo only applies to invoice #103004271-0001, for the amount of 909.24.

835.12-

NET DUE UPON RECEIPT

CREDIT MEMO

SUBTOTAL	835.12-
TAX	74.12-
INVOICE TOTAL	909.24-



Case 1:21-cv-03136-BMC Document 9 3 5 6 6 96 99 91 Page 68 of 86 PageID #: 222

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103209841-0001
ACCOUNT NO.	557576
INVOICE DATE	7/23/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

BEACH STREET 1 BEACH STREET 108TH STREET

FAR ROCKAWAY, NY 11691

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
KOURKOUMELIS, DEMETR	103209841
PLIRCHASE ORDER NO	

PURCHASE ORDER NO.

DEMETRI KOURKOUMELIS

JOB NO.

BEACH STREET

BRANCH

0540 MASPETH AWP PC540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

. QTY	EQUIPMENT #	Min	n Day	Week	4 Week	Amount
. 1	6K-7K 42' CAB SHOOTING BOOM FORKLIFT 10213660 Make: SKYTRAK Model: 6042 HR OUT: 358.800 HR IN: 360.100 # PALLET FORKS # JOB NUMBER #0956 # FAR ROCKAWAY PARKINGLOT		160098736	1285.00	2795.00	2795.00
		Re	ental Sub-t	otal:		2795.00
Qty 1 1	ITEMS: Item number Unit SBR0560335 EA FUEL CONVENIENCE CHARGE DLPKSRCHG EA TRANSPORTATION SURCHARGE ENVIRONMENTAL EA ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN EA	Price 183.750 48.750 44.720				183.75 48.75 44.72 419.25
	DELIVERY CHARGE					195.00
	PICKUP CHARGE					195.00
				CONT	INUED	

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	
TAX	
INVOICE TOTAL	



Case 1:21-cv-03136-BMC Document 9 3 5 6 6 9 of 86 PageID #: 223

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

<u> </u>	
O. 103209841-0001	INVOICE NO.
NO. 557576	ACCOUNT NO.
7/23/20	INVOICE DATE
PAGE 2	

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

BEACH STREET
1 BEACH STREET
108TH STREET

FAR ROCKAWAY, NY 11691

C#: 718-439-1600 J#: 917-299-4862

CONTRACT NO.
103209841
(

PURCHASE ORDER NO.

DEMETRI KOURKOUMELIS

JOB NO.

BEACH STREET

BRANCH

0540 MASPETH AWP PC540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

OTY EQUIPMENT # Min Day Week 4 Week Amount

BILLED FOR FOUR WEEKS 7/08/20 THRU 8/04/20.

3881.47

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	3881.47
TAX	344.50
INVOICE TOTAL	4225.97



SERVICES

Case 1:21-cv-03136-BMC Document 9.37 5126 06/09/21 Page 70 of 86 PageID #: 224

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

	_
INVOICE NO.	103089483-0001
ACCOUNT NO.	557576
INVOICE DATE	7/02/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

P.S. 375 141 E 111TH ST

NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY	CONTRACT NO.
DEMETRI, DEMITRI	103089483
PURCHASE ORDER NO.	

TBD

JOB NO. 1 - P.S. 375

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

. QTY EQUIPMENT #	Min	Day	Week	4 Week	Amount
1 MISCELLANEOUS Billed from 6/29/20 thru 7/02/20 **NO CHARGE**	0				N/C
SALES ITEMS: Qty Item number Unit 19 ELABOR EA 2218XXX050 TO REMOVE 4 GENERATORS FROM PLATFORN PLACE ON E 111TH ST FOR PICK UP. 2 REMOVED ON 6-29-20 AND 2 ON 6-30-2 REQUIRED 2 WORKERS EACH NIGHT. INCLUTRAVEL TIME BOTH EVENINGS. Asset #846450 Asset #846451 Asset #996891 Asset #10129497 1 RENTAL PROTECTION PLAN EA	20.				3562.50
FINAL BILL: 6/29/20 06:00 PM THRU 7	7/02/20 09:3	88 AM.			

3562.50

NET DUE UPON RECEIPT

SUBTOTAL	3562.50
TAX	307.27
INVOICE TOTAL	3869.77



SERVICES

ase 1:21-cv-03136-BMC Document 9,37 5 2 6 06 09 21 Page 71 of 86 PageID #: 225

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103165872-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20

Page: 1

775.00

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

SCHOOL 168 HOOKER PL **STATEN ISLAND, NY 10302 1639**

C#: 718-439-1600 J#: 718-439-1600

1 MAINTENANCE PERFORMED LARGE ENGI EA

RECEIVED BY	CONTRACT NO.
DEMETRI,	103165872

PURCHASE ORDER NO.

TO FOLLOW

JOB NO. 1 - SCHOOL

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

775.000

RTNSERVPPLG PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT

MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT) Pm service on asset 1016748 06/24/20 serive done 4am SHIP TO: SCHOOL 168 HOOKER PL STATEN ISLAND, NY 10302 1639

All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

	SUBTOTAL	775.00
	TAX	66.84
	INVOICE TOTAL	841.84



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	109868559-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUMELIS	109868559
PURCHASE ORDER NO	

PURCHASE ORDER NO.

REBILL

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NORTH NEW JERSEY P&P PC1008 1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	MISCELLANEOUS Billed from 1/26/21 thru 1/27/21 4000W NARROW HORIZONTAL LIGHT TOWER # 602129	175.00	175.00	420.00	705.00	705.00
1	MAKE: MAGNUM MODEL: MLT3060M SERIAL # 1215311 HRS OUT: 4853 BILLED FROM 5/19/20 THRU 6/15/20 MISCELLANEOUS 4000W NARROW HORIZONTAL LIGHT TOWER # 602131 MAKE: MAGNUM MODEL: MLT3060	175.00	175.00	420.00	705.00	705.00
1	SER #: 1303786 HRS OUT: 4450 BILLED FROM 5/19/20 THRU 6/15/20 GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 1012366 MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7251578	400.00	400.00	975.00	2405.00	2405.00
1	HRS OUT: 2339 BILLED FROM 5/19/20 THRU 6/15/20 GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 1016748 MAKE: MQ POWER MODEL: DCA45SSIU4F	800.00	800.00	1950.00	4810.00	4810.00

SUBTOTAL TAX

INVOICE TOTAL

NET DUE UPON RECEIPT



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	109868559-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
	PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUMELIS	109868559
PURCHASE ORDER NO.	

REBILL

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NORTH NEW JERSEY P&P PC1008 1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	SER #: 7251869 HRS OUT: 11116 BILLED FROM 5/19/20 THRU 6/15/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 1016745 MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7251859	800.00	800.00	1950.00	4810.00	4810.00
1	HRS OUT: 7175 BILLED FROM 5/19/20 THRU 6/15/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240833 MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7253416	800.00	800.00	1950.00	4810.00	4810.00
1	HRS OUT: 154 BILLED FROM 5/19/20 THRU 6/15/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240857 MAKE: MQ POWER MODEL: DCA45SIU4F SER #: 7253495	800.00	800.00	1950.00	4810.00	4810.00
	HRS OUT: 324 BILLED FROM 5/19/20 THRU 6/15/20			CONT	INUED	

NET DUE UPON RECEIPT

•	SUBTOTAL	
	TAX	
	INVOICE TOTAL	



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	109868559-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
	PAGE 3

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. **181 WALKER STRET** STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUMELIS	109868559
PURCHASE ORDER NO.	

REBILL

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NORTH NEW JERSEY P&P PC1008 1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1	*** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240858 MAKE: MQ POWER MODEL: DCA45SSIU4F	400.00	400.00	975.00	2405.00	2405.00
1	SER #: 7253468 HRS OUT: 39 BILLED FROM 5/19/20 THRU 6/15/20 GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240860 MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7253415	800.00	800.00	1950.00	4810.00	4810.00
1	HRS OUT: 233 BILLED FROM 5/19/20 THRU 5/15/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 996903 MAKE: MO POWER MODEL: DCA45SSIU4F SER: 7251822	800.00	800.00	1950.00	4810.00	4810.00
1	HRS OUT: 5589 BILLED FROM 5/19/20 THRU 6/15/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 56KW DIESEL GENERATOR # 1037972 MAKE: MQ POWER MODEL: DCA45SSIU4F	800.00	800.00	1950.00	4810.00 INUED	4810.00

SUBTOTAL	
TAX	

INVOICE TOTAL

NET DUE UPON RECEIPT



Case 1:21-cv-03136-BMC Document 9 3 5 6 6 PageID #: 229

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	109868559-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
	PAGE 4

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUMELIS	109868559
PURCHASE ORDER NO.	

REBILL

JOB NO.

14- DEMAND ELECTRIC

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. QTY EQUIPMENT #		N	⁄lin	Day	Week	4 Week	Amount
SER #: 5600037 HRS OUT: 1.0 BILLED FROM 5/19/20 TH *** PRIME RENTAL RATE *	RU 6/1/20						
			Rental	L Sub-tot	cal:		39890.00
SALES ITEMS: Qty Item number 9 NRI92028 PERMIT FEE FDNY PERMIT FEE 1 TOLLS TOLL CHARGES 1 DLPKSRCHG TRANSPORTATION SURCHARGE 1 ENVIRONMENTAL (HAZMAT FEE	EA	Price 245.000 500.000 300.000 629.780					2205.00 500.00 300.00 629.78
ENVIRONMENTAL/HAZMAT FEE 1 RENTAL PROTECTION PLAN	EA						5983.50
DELIVERY CHARGE PICKUP CHARGE					CONT	INUED	1200.00

NET DUE UPON RECEIPT

•	SUBTOTAL	
	TAX	
	INVOICE TOTAL	



Case 1:21-cv-03136-BMC Document 9 6 06/09/21 Page 76 of 86 P

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

76 of 86 Pag	eID #: 230
INVOICE NO.	400060550

ACCOUNT NO. 557576

INVOICE DATE 1/27/21

PAGE 5

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUMELIS	109868559

PURCHASE ORDER NO.

REBILL

JOB NO.

14- DEMAND ELECTRIC

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

SALES ITEMS:

Oty Item number Unit Price

FINAL BILL: 1/26/21 10:00 AM THRU 1/27/21 03:57 PM.

51908.28

NET DUE UPON RECEIPT

SUBTOTAL	51908.28
TAX	4606.87
INVOICE TOTAL	56515.15



PUMP & POWER

SERVICES

se 1:21-cv-03136-BMC Document 9.3 5162 06/09/21 Page 77 of 86 PageID #: 231

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103166174-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
	Page: 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

SCHOOL 168 HOOKER PL STATEN ISLAND, NY 10302 1639

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
DEMETRI,	103166174

PURCHASE ORDER NO.

TO FOLLOW

JOB NO.

1 - SCHOOL

BRANCH

0104 NEW YORK POWER & HVAC PC104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

Qty Item number Unit Price Amount

1 MAINTENANCE PERFORMED LARGE ENGI EA 775.000 RTNSERVPPLG

775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service at customer site 4am

asset 1068398

06/26/20

SHIP TO: SCHOOL

168 HOOKER PL

STATEN ISLAND, NY 10302 1639

COPY

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

 SUBTOTAL
 775.00

 TAX
 66.84

 INVOICE TOTAL
 841.84

SALES INVOICE



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	109868660-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	109868660
PURCHASE ORDER NO.	

REBILL

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NORTH NEW JERSEY P&P PC1008 1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1	GENERATOR RENIAL PACKAGE Billed from 1/26/21 thru 1/27/21 36KW DIESEL GENERATOR # 1012366 MAKE: MO POWER MODEL: DCA45SSIU4F SERIAL #: 7251578 HR OUT: 2339 HR IN: 2431.7 TOTAL: 92	400.00	400.00	975.00	2405.00	1950.00
1	BILLED FROM 6/16/20 THRU 7/01/20 GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 1016748 MAKE: MQ POWER MODEL: DCA45SSIU4F SER #: 7251869	800.00	800.00	1950.00	4810.00	3900.00
1	HRS OUT: 11116 HRS IN: 12000 TOTAL:88 BILLED FROM 6/16/20 THRU 7/01/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 1016745 MAKE: MO POWER MODEL: DCA45SSIU4F SERIAL #: 7251859	800.00	800.00	1950.00	4810.00	3900.00
1	HRS OUT: 7175 HRS IN: 8200 TOTAL: 10 BILLED FROM 6/16/20 THRU 7/1/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240833 MAKE: MQ POWER MODEL: DCA45SSIU4F	800.00	800.00		4810.00	3900.00

SUBTOTAL	
TAX	
INVOICE TOTAL	

NET DUE UPON RECEIPT



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	109868660-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
	PAGE 2

INVOICE	TO
II V OICE	

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	109868660
PURCHASE ORDER NO.	
REBILL	

JOB NO.

14- DEMAND ELECTRIC

BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

•	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	1	SER #: 7253416 HRS OUT: 154 HRS IN: 992.3 TOTAL: BILLED FROM 6/16/20 THRU 7/1/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240857	838.3	800.00	1950.00	4810.00	3900.00
	1	MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7253495 HRS OUT: 324 HRS IN: 1138.9 TOTAL: BILLED FROM 6/16/20 THRU 7/01/20 GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240858 MAKE: MO POWER MODEL: DCA45SSIU4F	814.9 400.00	400.00	975.00	2405.00	1950.00
	1	SER #: 7253468 HRS OUT: 39 HRS IN: 129.9 TOTAL: BILLED FROM 6/16/20 THRU 7/01/20 GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240860 MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7253415	800.00	800.00	1950.00	4810.00	3900.00
	1	HRS OUT: 233 HRS IN: 1012 TOTAL: BILLED FROM 6/16/20 THRU 07/01/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE	800.00	800.00	1950.00 CONT	4810.00 'INUED	3900.00

	SUBTOTAL				
	TAX				
	INVOICE TOTAL				

NET DUE UPON RECEIPT



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	109868660-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21

			INVOICE	1/2	27/21
INVOICE TO	1			PAGE	3
		RECEIVED B	Υ	CONTRA	CT NO.
DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR		ANDREW, KO	OURKOUM	10986	8660
ASTORIA, NY 11106		PURCHASE	ORDER NO.		
		REBILL			
		JOB NO.			
JOB ADDRESS	•	14- DEMAN	D ELECTRIC		
DEMAND ELECTRIC INC.		BRANCH	ORTH NEW J	JERSEY P&P I	PC1008
181 WALKER STRET		1000			
STATEN ISLAND, NY 10302		800 RIVER		1720	
C#: 718-439-1600 J#: 718-439-1600		TOTOWA, 732-697-0		1729	
. QTY EQUIPMENT #	Min	Day	Week	4 Week	Amount
36KW DIESEL GENERATOR # 996903 MAKE: MO POWER MODEL: DCA45SSIU4F SERIAL #: 7251822 HRS OUT: 5589 HRS IN: 6250 TOTAL: BILLED FROM 6/16/20 THRU 7/01/20 *** PRIME RENTAL RATE *** 1 GENERATOR RENTAL PACKAGE 56KW DIESEL GENERATOR # 1037972 MAKE: MO POWER MODEL: DCA45SSIU4F SERIAL # 5600037 HRS OUT: 1.00 HRS IN: 700 TOTAL: BILLED FROM 6/16/20 THRU 7/01/20 *** PRIME RENTAL RATE ***	800.00	800.00	1950.00	4810.00	3900.00
	Rer	ntal Sub-to	otal:		31200.00
SALES ITEMS: Qty Item number Unit 1 PICKUP EA 2114XXX000 ** ADDITIONAL PICK UP CHARGE FOR PI UP NEEDING TO BE COMPLETED OVER NIG	Price 1500.000 CK				1500.00
1 ENVIRONMENTAL EA	499.200				499.20
ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			CONT	INUED	
				I	

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL

TAX

INVOICE TOTAL



Case 1:21-cv-03136-BMC Document 9.3/ 5/16/206/09/21 Page 81 of 86 PageID #: 235

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

<u> </u>	
NO. 109868660-0001	INVOICE NO.
IT NO. 557576	ACCOUNT NO.
DATE 1/27/21	INVOICE DATE
PAGE 4	

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

DEMAND ELECTRIC INC. **181 WALKER STRET** STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY	CONTRACT NO.
ANDREW, KOURKOUM	109868660

PURCHASE ORDER NO.

REBILL

JOB NO.

14- DEMAND ELECTRIC

BRANCH

NORTH NEW JERSEY P&P PC1008 1008

800 RIVERVIEW DR TOTOWA, NJ 07512 1729 732-697-0117

SALES ITEMS:

Oty Item number 1 RENTAL PROTECTION PLAN Unit Price EA

4680.00

FINAL BILL: 1/26/21 10:00 AM THRU 1/27/21 04:04 PM.

37879.20

NET DUE UPON RECEIPT

SUBTOTAL	37879.20
TAX	3361.82
INVOICE TOTAL	41241.02



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	103209841-0002
ACCOUNT NO.	557576
INVOICE DATE	8/20/20
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

BEACH STREET 1 BEACH STREET 108TH STREET

FAR ROCKAWAY, NY 11691

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
KOURKOUMELIS, DEMETR	103209841

PURCHASE ORDER NO.

DEMETRI KOURKOUMELIS

JOB NO.

BEACH STREET

BRANCH

0540 MASPETH AWP PC540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	1	6K-7K 42' CAB SHOOTING BOOM FORKLIFT 10213660 Make: SKYTRAK Model: 6042 HR OUT: 358.800 HR IN: 360.100 # PALLET FORKS # JOB NUMBER #0956 # FAR ROCKAWAY PARKINGLOT	565.00 Ser #: 016 TOTAL: 1.30	565.00 0098736 0	1285.00	2795.00	2795.00
			Rent	al Sub-t	otal:		2795.00
	SALES Qty 1	ITEMS: Item number Unit ENVIRONMENTAL EA ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	Price 44.720				44.72
	1	RENTAL PROTECTION PLAN EA					419.25

BILLED FOR FOUR WEEKS 8/05/20 THRU 9/01/20.

. 3258.97

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	3258.97
TAX	289.24
INVOICE TOTAL	3548.21



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	106865534-0001
ACCOUNT NO.	557576
INVOICE DATE	10/23/20
	PAGE 1

INVOIC	E TO
--------	------

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

5 STORY BLDG JOBSITE 226 MCDERMOTT AVE RIVERHEAD, NY 11901

C#: 718-439-1600 J#: 917-270-0868

CONTRACT NO.
106865534

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

. QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
1	400KW A/C RESISTIVE LV INTE 390374 Make: AVTRON Mo Billed from 10/21/20 thr POC Larry 917270-0868 ANDREW@DEMANDELECTRIC.US	del: MTIII	FININTTIM400 Se	345.00 r #: 1131	630.00	1800.00	345.00
1 45 15 15	PLASTIC CABLE BIN 4/0 CAMLOCK CABLE 50' 4/0 FEMALE PIG TAIL 4/0 MALE PIG TAIL		23.00 9.00 9.00	23.00 9.00 9.00	46.00 21.00 21.00	140.00 62.00 62.00	N/C 1035.00 135.00 135.00
			Rent	al Sub-to	tal:		1650.00
Qty 1	S ITEMS: Item number DLPKSRCHG TRANSPORTATION SURCHARGE RENTAL PROTECTION PLAN	Unit EA EA	Price 95.000				95.00 247.50
	DELIVERY CHARGE PICKUP CHARGE						380.00 380.00

CONTINUED

	RECEIPT

•	SUBTOTAL	
	TAX	
	INVOICE TOTAL	



SERVICES

ase 1:21-cv-03136-BMC Document 9.37 5126 06/09/21 Page 84 of 86 PageID #: 238

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

_	
106865534-0001	INVOICE NO.
557576	ACCOUNT NO.
10/23/20	INVOICE DATE
PAGE 2	

INVOICE TO

DEMAND ELECTRIC INC. **3133 31ST ST 2ND FLOOR** ASTORIA, NY 11106

JOB ADDRESS

5 STORY BLDG JOBSITE 226 MCDERMOTT AVE RIVERHEAD, NY 11901

C#: 718-439-1600 J#: 917-270-0868

_	
RECEIVED BY	CONTRACT NO.
LARRY, LARRY	106865534
DUDCHASE ODDED NO	

PURCHASE ORDER NO.

TBD

JOB NO.

1 - 5 STORY BLDG JOB

BRANCH

NEW YORK POWER & HVAC PC104 0104

40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500

QTY EQUIPMENT # Min Week 4 Week Day Amount

FINAL BILL: 10/21/20 09:00 AM THRU 10/22/20 09:00 AM.

2752.50

NET DUE UPON RECEIPT

SUBTOTAL	2752.50
TAX	237.41
INVOICE TOTAL	2989.91



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	109445680-0001
ACCOUNT NO.	557576
INVOICE DATE	1/15/21
	PAGE 1

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

BROOKLYN CRUISE TERMINAL 72 BOWNE ST BROOKLYN CRUISE TERMINAL BROOKLYN, NY 11231 1238

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
DEE, DEE	109445680
PURCHASE ORDER NO.	

DEE

JOB NO.

BROOKLYN CRUISE TERM

BRANCH

0540 MASPETH AWP PC540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1	8000LB IND FORKLIFT DF 10150038 Make: TOYOTA Model: 8FG35 HR OUT: 230.800 HR IN: 231.000 Billed from 1/14/21 thru 1/15/21 #1 DAY RENTAL - AUTO PICKUP	340.00 U Ser #: 81 TOTAL: .200	FG40U-1359	840.00	1725.00	340.00
		Rent	tal Sub-to	otal:		340.00
Qty 1 1 1	ITEMS: Item number Unit PROP#33 EA PROPANE 30LB TANK-REFILL 2141XXX0000 PROP#33 EA PROPANE 30LB TANK-REFILL 2141XXX0000 DLPKSRCHG EA TRANSPORTATION SURCHARGE ENVIRONMENTAL EA ENVIRONMENTAL/HAZMAT FEE RENTAL PROTECTION PLAN EA	Price 42.450 42.450 38.750 5.440				42.45 42.45 38.75 5.44 51.00
	DELIVERY CHARGE					155.00
	PICKUP CHARGE			CONT	'INUED	155.00

NET DUE UPON RECEIPT

•	SUBTOTAL	
	TAX	
	INVOICE TOTAL	•



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC.

PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.	109445680-0001
ACCOUNT NO.	557576
INVOICE DATE	1/15/21

PAGE 2

INVOICE TO

DEMAND ELECTRIC INC. 3133 31ST ST 2ND FLOOR ASTORIA, NY 11106

JOB ADDRESS

BROOKLYN CRUISE TERMINAL 72 BOWNE ST BROOKLYN CRUISE TERMINAL BROOKLYN, NY 11231 1238

C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY	CONTRACT NO.
DEE, DEE	109445680
DUDCHASE ODDED NO	

PURCHASE ORDER NO.

DEE

JOB NO.

BROOKLYN CRUISE TERM

BRANCH

0540 MASPETH AWP PC540

5875 MAURICE AVE MASPETH, NY 11378 2332 718-387-4872

SALES ITEMS:

Oty Item number Unit Price

FINAL BILL: 1/14/21 09:00 AM THRU 1/15/21 09:00 AM.

830.09

NET DUE UPON RECEIPT

SUBTOTAL	830.09
TAX	73.69
INVOICE TOTAL	903.78